



Invoice Number: 95614875

Total Amount Due by November 20, 2025	\$234.87
Previous Balance	\$287.71
Payments Received - Thank you!	\$(287.71)
Balance Remaining	\$0.00
Billing Period - Oct 5, 2025 to Nov 3, 2025	
Solar Credits	\$260.97
10% Plan Savings	\$(26.10)
Solar Club 3 Total	\$234.87
Utility Total Charges	\$(280.25)

Account Information:
 ALLAN LUNDEBREK
 615 4TH AVE NE
 GLENWOOD MN 56334

Utility Account Number: 5151483839000302377238

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 64756-91015

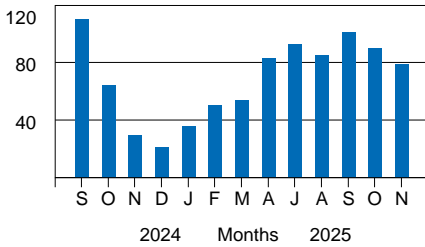
Total Amount Due \$234.87

AUTOPAY Scheduled for Nov. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

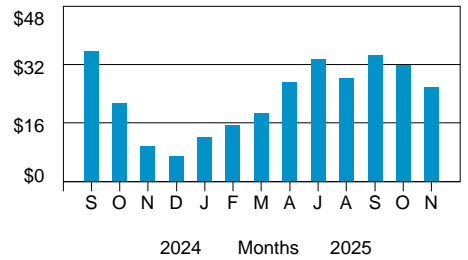


Your Savings

This month \$26.10

Your cumulative savings \$434

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



2,303.37 kWh

Clean Impact CO2 Equivalent



60,283 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
64756-91015	Nov 20, 2025	Auto Pay

ALLAN LUNDEBREK
615 4TH AVE NE
GLENWOOD MN 56334

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 7800002348780000234876 6475691015

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.